

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

| County | Sullivan County - 77 | | |
|--|---|---|-----------------------------|
| Jurisdiction | Sullivan Civil City | | |
| Allocation Code | Т77601 | | |
| Allocation Area Name | Sullivan Downtown Redevelopment Area | | |
| Form Prepared By: | | | |
| Name | David Starkey | | |
| Unit/Company | Reedy Financial Group | | |
| Telephone Number | (317) 820-3440 | | |
| E-mail Address | dstarkey@reedyfinancialgroup.com | | |
| 1) 2020 Pay 2021 Base Ass | essed Value of Allocation Area | 17,989,076 | |
| 2) 2020 Pay 2021 Incremen | tal Assessed Value of Allocation Area | 1,488,611 | |
| 3) 2020 Pay 2021 Total (Re | al) Assessed Value of Allocation Area (Line 1 + Line 2) | | \$19,477,687 |
| | ssed Value of Allocation Area | 19,800,947 | |
| | ssed Value Growth in Allocation Area Due | | |
| | r a Change in Tax Status | 40,300_ | |
| · · | ssed Value Decrease in Allocation Area Due | 0 | |
| to Demolition or a Cha | | 0 | |
| Abatement Roll-Off ir | ssed Value Growth as a Result of | 0 | |
| | e Decrease Due to 2021 Pay 2022 | | |
| Appeals Settlements in | | 0 | |
| | Net Assessed Value of Allocation Area | | |
| | | | \$19,760,647 |
| 10) 2021 Pay 2022 Neutra | lization Factor (Line 9 / Line 3) (Round to Five Decimal Place | es) | 1.01453 |
| | d Base Assessed Value of Allocation Area (Line 1 * Line 10) ental Assessed Value of Allocation Area (Line 4 - Line 11) | = | \$18,250,457 \$1,550,490 |
| | 2 Tax Rate for the Allocation Area (Round to Four Decimal Place 2 Incremental Tax Revenue ((Line 12/100) * Line 13) | es) | 4.3066 \$66,773 |
| 15) Actual 2020 Pay 2021 T | ax Rate for the Allocation Area | <u> </u> | 4.3066 |
| 2021 PAY 2022 BASE NE | UTRALIZATION FACTOR FOR ALLOCATION AREA (L | INE 10) | 1.01453 |
| t (1) 11 D | Auditor. of Sullivan | Country partify to the | act of my |
| I, Shelly Parris knowledge that the above ba identified above. | Auditor, of <u>Sullivan</u> se assessed value calculation is full, true and complete for the tax | County, certify to the b increment finance allocation area | USE OF HEY |
| Dated (month, day, year) | | | |
| County Auditor (Signature) | Cour | nty Auditor (Printed) | |
| | DEPARTMENT OF LOCAL GOVERNMENT CERTIFICATION OF TIF BASE NEUTRAL | | |
| Allocation Area Name | | | |
| | | | |
| The base assessed aly adju | istment, as certified above, is approved by the Department of Loc | al Government Finance. | |

Commissioner, Department of Local Government Finance

08/19/2021



TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2021 PAY 2022 State Form 56059 (R5 / 2-21) PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

| County | Sullivan | | | | |
|-----------------------------------|--|---------------------|-------------------------|------------------------|-------------|
| Jurisdiction | Sullivan County | | | | |
| Allocation Code | T77111 | | | | |
| Allocation Area Name | 300 North | | | | |
| 1 moouton / mou i vano | 500 Horan | | | | |
| Form Prepared By: | | | | | |
| Name | Jason G. Semler | | | | |
| Unit/Company | Baker Tilly Municipal Advisors, LL | .C | | | |
| Telephone Number | (317) 465-1540 | | | | |
| E-mail Address | Jason.Semler@bakertilly.com | | | é. | |
| 1) 2020 Pay 2021 Base Asse | ssed Value of Allocation Area | | | 3,111,538 | |
| | al Assessed Value of Allocation Area | | | 5,780,192 | |
| | l) Assessed Value of Allocation Area (Li | ine 1 + Line 2) | | | \$8,891,730 |
| 4) 2021 Pay 2022 Net Assess | sed Value of Allocation Area | | | 8,813,529 | |
| | sed Value Growth in Allocation Area Du | le | | | |
| | a Change in Tax Status | | | 0 | |
| 6) 2021 Pay 2022 Net Assess | sed Value Decrease in Allocation Area D | ue | | | |
| to Demolition or a Char | | | | 0 | |
| , | sed Value Growth as a Result of | | | 0 | |
| Abatement Roll-Off in | | | | 0 | |
| Appeals Settlements in | Decrease Due to 2021 Pay 2022 | | | 0 | |
| | Net Assessed Value of Allocation Area | | | | |
| <i>y 2021 Tuy 2022 Tujustod T</i> | | | | 0 <u>2</u> | \$8,813,529 |
| 10) 2021 Pay 2022 Neutrali | ization Factor (Line 9 / Line 3) (Round | l to Five Decimal P | Places) | | 0.99121 |
| 11) 2021 Day 2022 A diverse | Done Accord Value of Allocation Av | on (Line 1 * Line) | 10) | | \$3,084,188 |
| | l Base Assessed Value of Allocation Ar ntal Assessed Value of Allocation Area | | | 5= /* | \$5,729,341 |
| 13) Estimated 2021 Pay 2022 | 2 Tax Rate for the Allocation Area (Roun | d to Four Decimal I | Places) | | 2.2047 |
| | Incremental Tax Revenue ((Line 12/100 | | , | | \$126,315 |
| | ax Rate for the Allocation Area | | | | 2.2047 |
| 2021 PAY 2022 BASE NEU | TRALIZATION FACTOR FOR ALL | JOCATION ARE | A (LINE 10) | Γ | 0.99121 |
| I, Shelly Hiatt Parris | Auditor, of | Sullivan | | County, certify to the | best of my |
| | e assessed value calculation is full, true a | | e tax increment finance | | |
| identified above. | | 1 | | | |
| Datad (1 1 | | | | | |
| Dated (month, day, year) | | | | | |
| | | | Shelly Hiatt Parris | 8 | |
| County Auditor (Signature) | | | County Auditor (Pr | | |
| | | | | | |
| | DEPARTMENT OF LA CERTIFICATION O | | | | |
| | CERTIFICATION O | E HE DAGE NEU | | | |
| Allocation Area Name | | | | | |
| The blace Around will an | stment, as certified above, is approved by | , the Department of | Local Government Fir | ance | |
| The dispassessed varie adjus | sinen, as certified above, is approved by | the Department of | | | |
| Washer / Wra | иү | | 08/19/2021 | | |

Commissioner, Department of Local Government Finance



PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

| County | Sullivan | |
|---|--|-------------------------------------|
| Jurisdiction | Sullivan County | |
| Allocation Code | T77121 | |
| Allocation Area Name | Stewart Street | |
| Form Prepared By: | | |
| Name | Jason G. Semler | |
| Unit/Company | Baker Tilly Municipal Advisors, LLC | |
| Telephone Number | (317) 465-1540 | |
| E-mail Address | Jason.Semler@bakertilly.com | |
| 1) 2020 Pay 2021 Base As | ssessed Value of Allocation Area | 2,009,779 |
| | ntal Assessed Value of Allocation Area | 2,107,675 |
| | Leal) Assessed Value of Allocation Area (Line 1 + Line 2) | \$4,117,454 |
| 4) 2021 Pay 2022 Net Ass | essed Value of Allocation Area | 4,420,212 |
| | essed Value Growth in Allocation Area Due | |
| | or a Change in Tax Status | 259,180 |
| 6) 2021 Pay 2022 Net Ass | essed Value Decrease in Allocation Area Due | |
| to Demolition or a Ch | | 0 |
| | essed Value Growth as a Result of | |
| Abatement Roll-Off i | | 0 |
| , | ue Decrease Due to 2021 Pay 2022 | 0 |
| Appeals Settlements i | | 0 |
| 9) 2021 Pay 2022 Adjusted | d Net Assessed Value of Allocation Area | \$4,161,032 |
| 10) 2021 Pay 2022 Neutra | alization Factor (Line 9 / Line 3) (Round to Five Decimal Places) | 1.01058 |
| | ted Base Assessed Value of Allocation Area (Line 1 * Line 10) nental Assessed Value of Allocation Area (Line 4 - Line 11) | \$2,031,042 \$2,389,170 |
| 14) Estimated 2021 Pay 20 | 22 Tax Rate for the Allocation Area (Round to Four Decimal Places) 22 Incremental Tax Revenue ((Line 12/100) * Line 13) Tax Rate for the Allocation Area | 4.3066 \$102,892 4.3066 |
| 2021 PAY 2022 BASE NE | EUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10) | 1.01058 |
| I, Shelly Hiatt Parris knowledge that the above b identified above. | Auditor, of Sullivan County, County, ase assessed value calculation is full, true and complete for the tax increment finance allocation | certify to the best of my n area |
| Dated (month, day, year) | | |
| | Shelly Hiatt Parris | |
| County Auditor (Signature, | County Auditor (Printed) | |
| Allocation Area Name | DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION | |
| Anocation Area Maine | | |

The biss as essed value an ustment, as certified above, is approved by the Department of Local Government Finance.

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Commissioner, Department of Local Government Finance

08/19/2021



PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

| County | Sullivan | | |
|------------------------------------|--|-----------------------------------|--|
| Jurisdiction | Shelburn Town | | |
| Allocation Code | T77501 | | |
| Allocation Area Name | Shelburn Housing | | |
| | | | |
| Form Prepared By: | | | |
| Name | Jason G. Semler | | |
| Unit/Company | Baker Tilly Municipal Advisors, LLC | | |
| Telephone Number | (317) 465-1540 | | |
| E-mail Address | Jason.Semler@bakertilly.com | | |
| 1) 0000 D 0001 D 4 | | 245.001 | |
| 1) 2020 Pay 2021 Base Asses | | <u>245,901</u> 287,897 | |
| | ll Assessed Value of Allocation Area l) Assessed Value of Allocation Area (Line 1 + Line 2) | \$533,798 | |
| <i>5)</i> 2020 Lay 2021 10tal (Rea |) Assessed Value of Anotation Area (Enter 1 + Enter2) | 4555,770 | |
| 4) 2021 Pay 2022 Net Assess | ed Value of Allocation Area | 531,484 | |
| | ed Value Growth in Allocation Area Due | | |
| to New Construction or | | 23,600 | |
| 6) 2021 Pay 2022 Net Assess | ed Value Decrease in Allocation Area Due | | |
| to Demolition or a Char | ge in Tax Status | 14,700 | |
| - | ed Value Growth as a Result of | | |
| Abatement Roll-Off in A | | 0 | |
| | Decrease Due to 2021 Pay 2022 | | |
| Appeals Settlements in . | | 0_ | |
| 9) 2021 Pay 2022 Adjusted P | Jet Assessed Value of Allocation Area | \$522,584 | |
| | | | |
| 10) 2021 Pay 2022 Neutrali | zation Factor (Line 9 / Line 3) (Round to Five Decimal Places) | 0.97899 | |
| 11) 2021 Pay 2022 Adjusted | Base Assessed Value of Allocation Area (Line 1 * Line 10) | \$240,735 | |
| | ital Assessed Value of Allocation Area (Line 4 - Line 11) | \$290,749 | |
| | | | |
| | Tax Rate for the Allocation Area (Round to Four Decimal Places) | | |
| | Incremental Tax Revenue ((Line 12/100) * Line 13) | \$8,350 | |
| 15) Actual 2020 Pay 2021 Ta | x Rate for the Allocation Area | 2.872_ | |
| 2021 PAY 2022 BASE NEU | TRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10) | 0.97899 | |
| I, Shelly Hiatt Parris | Auditor, of Sullivan | County, certify to the best of my | |
| | e assessed value calculation is full, true and complete for the tax increment fina | | |
| identified above. | | | |
| Delle | | | |
| Dated (month, day, year) | | | |
| | Shally Higt D | arris | |
| County Auditor (Signature) | e) Shelly Hiatt Parris County Auditor (Printed) | | |
| County Author (Signature) | County Audio | (x r minu) | |
| | DEPARTMENT OF LOCAL GOVERNMENT FINANCE | | |
| | CERTIFICATION OF TIF BASE NEUTRALIZATION | | |
| | | | |
| Allocation Area Name | | | |

The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.

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Commissioner, Department of Local Government Finance

08/19/2021



PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES,

| County | Sullivan | | | | |
|---|--|----------------------------|---------------------|--------------------------|------------------------------|
| Jurisdiction | Shelburn Town | | | | |
| Allocation Code | T77502 | | | | |
| Allocation Area Name | Shelburn TIF | | | | |
| | | | 1 | | |
| Form Prepared By: | | | | | |
| Name | Jason G. Semler | | | | |
| Unit/Company | Baker Tilly Municipal Advisors, Ll | LC | | | |
| Telephone Number | (317) 465-1540 | | | | |
| E-mail Address | Jason.Semler@bakertilly.com | | | | |
| 1) 2020 Pay 2021 Base Asses | ased Value of Allocation Area | | | 28,707 | |
| · · | al Assessed Value of Allocation Area | | | 10,293 | |
| | l) Assessed Value of Allocation Area (L | ine $1 \pm \text{Line } 2$ | | 10,275 | \$39,000 |
| <i>b) 2020 I uj 2021 I tour (Itou</i> | | line i · Line L) | | - | \$22,000 |
| 4) 2021 Pay 2022 Net Assess | ed Value of Allocation Area | | | 37,100 | |
| 5) 2021 Pay 2022 Net Assess | ed Value Growth in Allocation Area Du | ıe | | | |
| to New Construction or | a Change in Tax Status | | | 0 | |
| 6) 2021 Pay 2022 Net Assess | ed Value Decrease in Allocation Area E | Due | | | |
| to Demolition or a Chan | | | | 1,900 | |
| | ed Value Growth as a Result of | | | | |
| Abatement Roll-Off in A | | | | 0 | |
| | Decrease Due to 2021 Pay 2022 | | | | |
| Appeals Settlements in . | | | | 0 | |
| 9) 2021 Pay 2022 Adjusted N | Net Assessed Value of Allocation Area | | | | ** * |
| | | | | | \$39,000 |
| 10) 2021 Pay 2022 Neutrali | zation Factor (Line 9 / Line 3) (Round | d to Five Decimal Plac | ces) | - | 1.00000 |
| 11) 2021 Pay 2022 Adjusted | Base Assessed Value of Allocation A | rea (Line 1 * Line 10) | 1 | | \$28,707 |
| | ital Assessed Value of Allocation Area | | | - | \$8,393 |
| 12) 2021 1 uj 2022 11101 01101 | | | | | <i><i><i>ϕ</i></i> 0,070</i> |
| 13) Estimated 2021 Pay 2022 | Tax Rate for the Allocation Area (Rour | nd to Four Decimal Plac | ces) | | 2.872 |
| | Incremental Tax Revenue ((Line 12/100 | | , | | \$241 |
| 15) Actual 2020 Pay 2021 Ta | | , , | | | 2.872 |
| AAAA DANKAAAA DA CE NEVU | | | | | 1.00000 |
| 2021 PAY 2022 BASE NEU | TRALIZATION FACTOR FOR ALI | LUCATION AREA (I | LINE IU) | | 1.00000 |
| I, Shelly Hiatt Parris | Auditor, of | Sullivan | - | County, certify to the b | est of my |
| knowledge that the above base | e assessed value calculation is full, true a | and complete for the tay | x increment finance | allocation area | |
| identified above. | | | | | |
| Dated (month, day, year) | | | | | |
| | | | | | |
| | | | Shelly Hiatt Parris | | |
| County Auditor (Signature) | | | County Auditor (Pri | | |
| · / · · · · · · · · · · · · · · · · · · | | | | 7 | |
| | DEDADTMENT OF L | OCAL COVEDNME | | | |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name

The base assessed value pljustment, as certified above, is approved by the Department of Local Government Finance.

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Commissioner, Department of Local Government Finance

08/19/2021



PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

| County | Sullivan | | |
|---------------------------------------|--|--|-----------------------------------|
| Jurisdiction | Shelburn Town | | _ |
| Allocation Code | T77503 | | _ |
| Allocation Area Name | Shelburn Northside | | |
| | | | _ |
| Form Prepared By: | | | |
| Name | Jason G. Semler | | |
| Unit/Company | Baker Tilly Municipal Advisors, LI | LC | |
| Telephone Number | (317) 465-1540 | | |
| E-mail Address | Jason.Semler@bakertilly.com | | - |
| | | | |
| 1) 2020 Pay 2021 Base Asses | ssed Value of Allocation Area | | 727,229 |
| 2) 2020 Pay 2021 Incrementa | al Assessed Value of Allocation Area | | 422,443 |
| 3) 2020 Pay 2021 Total (Rea | l) Assessed Value of Allocation Area (L | ine 1 + Line 2) | \$1,149,672 |
| | | | |
| 4) 2021 Pay 2022 Net Assess | | | 1,154,647 |
| | ed Value Growth in Allocation Area Du | ie | |
| to New Construction or | - | | 0_ |
| - | sed Value Decrease in Allocation Area D | ue | 10 804 |
| to Demolition or a Char | sed Value Growth as a Result of | | 19,806 |
| Abatement Roll-Off in A | | | 0 |
| | Decrease Due to 2021 Pay 2022 | | |
| Appeals Settlements in | | | 0 |
| 11 | Vet Assessed Value of Allocation Area | | |
| · · · · · · · · · · · · · · · · · · · | | | \$1,174,453 |
| | | | |
| 10) 2021 Pay 2022 Neutrali | zation Factor (Line 9 / Line 3) (Round | to Five Decimal Places) | 1.02155 |
| | | | |
| | Base Assessed Value of Allocation An | | \$742,901 |
| 12) 2021 Pay 2022 Increment | ntal Assessed Value of Allocation Area | (Line 4 - Line 11) | \$411,746 |
| 13) Estimated 2021 Pay 2022 | Tax Rate for the Allocation Area (Roun | d to Four Decimal Places) | 2.3299 |
| | Incremental Tax Revenue ((Line 12/100 | | \$9,593 |
| | x Rate for the Allocation Area |) Line (5) | 2.3299 |
| 15) Actual 2020 Tay 2021 Ta | X Rate for the Anocation Area | | |
| 2021 PAY 2022 BASE NEU | TRALIZATION FACTOR FOR ALI | LOCATION AREA (LINE 10) | 1.02155 |
| | | | |
| I, Shelly Hiatt Parris | Auditor, of | Sullivan | County, certify to the best of my |
| | e assessed value calculation is full, true a | and complete for the tax increment finance | |
| identified above. | | * | |
| | | | |
| Dated (month, day, year) | | | |
| | | | |
| | | Shelly Hiatt Par | |
| County Auditor (Signature) | | County Auditor (| Printed) |
| | | | |
| | | OCAL GOVERNMENT FINANCE | |

CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name

The base assessed y Le. justment, as certified above, is approved by the Department of Local Government Finance.

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Commissioner, Department of Local Government Finance

08/19/2021